

## County of Los Angeles Sheriff's Department Headquarters 4700 Ramona Boulevard

Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 22, 2007

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$11,288.17 have been filed with the Auditor-Controller for the period of August 13, 2007 through August 19, 2007.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$11,288.17 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TĂNAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$11,288.17 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 13, 2007 through August 19, 2007</u>

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
08/16/07	CARLA HARRIS	013	DETECTIVE DIVISION	\$11,288.17
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			TOTAL DISBURSEMENTS \$	\$11,288.17

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULLA, DIVISI	ON DIRECTOR	
BY Vity Kay	zille	